#### TECHNICAL WORK MAY NOT BEGIN PRIOR TO CO APPROVAL NASA/GODDARD SPACE FLIGHT CENTER REQUEST FOR TASK PLAN / TASK ORDER GONTRAGT NO./TARK NO. DON'T BE ON LOR TASK NO. **AMENDMENT 4** 1 D 99124 QSS Group, Inc. 740-344-19-33-89 FY00 TASK TITLE: (NTE 80 characters; include Project name) Code S&Y ISS RPO Electrical System Services APPROVALS: (Type or print name and sign) ASSISTANT TECHNICAL REPRESENTATIVE (OR TASK MONITOR) Betsy Park 800.G 800.G 301 286-7062 BRANCH HEAD CODE 13/30/20 David Shrewsberry 800.G 301 286-8813 CONTRACTING OFFICER'S TECHNICAL REPRESENT CODE osc Robert S. Lebair, Jr. 301-286-6588 560 FLIGHT HARDWARE, CRITICAL GSE OR SOF DESIGNATED FAM: [x] NO [ ] YES The contractor shall identify and explain the reason for any deviations, exceptions, (To be completed by Contracting Officer) or conditional assumptions taken with respect to this Task Order or to any of the C.O. Requested Quote on: technical requirements of the Task Order Statement of Work and related specifications. Date: NOV The contractor shall complete and submit the required Reps and Certs. Contractor will develop specification or statement of work under this task for a future procurement. [x] NO [ ] YES Flight hardware will be shipped to GSFC for testing prior to final delivery. [x] NO Government Furnished Property/Facilities: [x] NO [ ] YES - SEE LIST OF GFP (offsite only) / FACILITIES (onsite only) Onsite Performance: [x] NO [ ] YES [ ] TOTAL. [ ] PARTIAL If partial, indicate onsite work in SOW by asterisk (\*) Surveillance Plan Attached: [x] NO [ ] YES Highlighted Contract Clauses: (to be completed by Contracting Officer) Per Clause H.14, Task Ordering Procedure, subparagraph (f), the effective date of this task order shall be 11/1/00. INCENTIVE FEE STRUCTUI (check one) (See Contract NAS5-99124, Attachment K, Incentive Fee Plan) x\_ No. 1 No. 2 No. 3 No. 4 No. 5 Cost 10% 50% 25% 25% Schedule 15% 25% 25% 50% % Technical 50% % 25% ed by Contracting Office The target cost of this task order is \$ 24,226 The target fee of this task order is \$ The total target cost and target fee of this task order as contemplated by the Incentive Fee clause of this contract is \$ 25,781 The maximum fee is \$ 2,273 The minimum fee is \$0. 30/00 Theress J. Recher GNATURE OF CONTRACTING OFFICER TYPED NAME OF CONTRACTING OFFICER CONTRACTOR'S ACCEPTANCE **AUTHORIZED SIGNATURE** DATE

## TECHNICAL WORK MAY NOT BEGIN PRIOR TO CO APPROVAL

NASA/GODDARD SPACE FLIGHT CENTER

# REQUEST FOR TASK PLAN / TASK ORDER

CONTRACTOR

CONTRACT NO YASK NO.

NASS
TASK NO.

AMENDMENT

99124

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Applicable paragraphs from contract Statement of Work:

STATEMENT OF WORK: (Continue on blank paper if additional space is required)

The contractor shall provide ISS electrical services to the GSFC Code S&Y RPO for the review, assessments, and recommendations regarding ISS payload interfaces including:

- Provide inputs/recommendations regarding ISS payload interface architecture, requirements and specifications based on ISS documentation.
- Deliver monthly technical reports documenting technical assessment and recommendation status and issues/actions and attend weekly program meetings.
- 3. Provide discipline expertise to OSS/OES science communities.
- Review/assess ISS documentation change notices.

Travel to ISS Program meetings (Houston) and Payload Developer sites (assume Los Angeles) may be required for approximately 3 meeting days every 6 months.

#### PERFORMANCE SPECIFICATIONS:

Reports and Documents: Technical performance will be based upon accuracy, thoroughness and completeness of written reports. Acceptable performance is that the ATR is satisfied that the material reflects the proper level of technical expertise and meets the objectives of the activity. Reports shall be delivered to the ATR either as a hard copy or via email and in MS Word, Powerpoint, or Excel format.

<u>Technical Progress Report</u>: Acceptable performance is that the ATR is satisfied that she/he is being kept informed of the status of work performed and of issues requiring her/his attention.

Management: Performance will be measured against the following metrics: (1) accomplishment of objectives;

- (2) clear, incremental progress; (3) responsiveness to issues; (4) efficient and appropriate staffing; and
- (5) coordination with and good working relationship with ATR and other related contractor efforts, if applicable.

## **APPLICABLE DOCUMENTS:**

None.

TASK END DATE:

9/30/01

## **MILESTONES/DELIVERABLES AND DATES:**

- 1. Document change notice assessments/recommendations: due within 5 days of receipt
- 2. Technical Progress Reports: due monthly, the 15th of the month

### PERFORMANCE STANDARDS:

Schedule: On-time delivery/completion of the deliverables/milestones

Technical: ATR's acceptance of the above

FINAL DELIVERY DESTINATION (NAME, BLDG, ROOM):

Betsy Park, building 5, room C248